ORDER FOR SUPPLIES OR SERVICES										Page	1 Of 5					
												5. Pri	ority			
1. Contract/Purch Order/Agreement No.					2. Delivery Order/Call No.			3. Date Of Order/Call (YYY MMMDD)			4. Requisition/Purch Reque		quest No). 		
DAAE20-01-P-0465						2001NOV	705	S	SEE SCHEDULE		I	00A5				
6. Issued					C	Code	W52H09	7. Administered By (If other than 6) Code S3				S33092	A 8. Deli	very FOB		
	OM-ROC TA-LC-		LAND)						LONG ISI						
				782-323						N CITY		30-4	761		x D	estination
ROC.	K ISLA	AND II	. 6	1299-763	10											Other
EMA	IL: FF	RASERN	I@RI	A.ARMY.M	IIL			S	SCD C PAS NONE ADP PT SCI					SC1012	(See S	chedule if other)
9. Contr	actor				Code	5P78	34	Fac		17		ver T	o FOB Point By (Da			If Business Is
									٠ ـ				IMDD)		X Small	
	Н	AND F	R PA	ARTS CO I	INC				•							
N.T.				AVENUE	1520 040	-							HEDULE			mall
Name and	GI	ARDEN	CII	LA NA T	1530-940	1					12. Disc	ount	1 erms			isadvantaged
Address											Net	t 30	Days		$ \sqcup v$	Voman-Owned
	•								•							
	T	YPE BU	JSIN	NESS: Oth	ner Small	Busi	ness Perf	ormin	g in U	.S.	13. Mail	Invo	ices To the Address	in Block	See Bloc	k 15
14. Ship					C	Code		15. P	•	Will Be N	•		Code	SC1016	Mark all	
SEE	SCHEI	DULE								COLUMBUS CO-JNB/E					Packages and	
									P O	BOX 1820	77					Papers with Identification
									COLUM	IBUS OH	43218-2	077				Numbers in
]	Blocks 1 and 2
16. Type	Delivery/ This delivery order is issued on another Government agency or in accordance with and subject to terms and c above numbered contract.						and conditi	ons of								
of Order	Call					-										
Oruei				Reference	-	Ora	· —		Quotati	ion DAZ	AE2001T0	264	, Dated 200	01JUN01	NANCY E	TRASER
	Purcl	hase	х			_	erms specif ctor Hereby			Offer Rer	resented	Rv T	he Numbered Purch	ase Orde	r As It May	7
	I ui c	itase											and Conditions Set F			
				Perform	The Same	•										
_	Nan	ne Of (ີດກ1	ractor			Signa	ture			Type	d Nai	me And Title		Date Si	oned
	1 14422						5-g	31				(YYYWI				
☐ If t	his bos	is ma	rked	l. sunnlier	must sion	Accen	tance and r	eturn 1	the follo	wing num	her of co	nies:				
							A/LOCAL			CHEDULE	iber or eo	pics.				
18. Item					pplies/Ser				Quanti		21. Uni	Unit 22. Unit Price		23.	Amount	
		SEE	SCH:	EDULE T TYPE:	JLE			Ordered/		e d /						
				Fixed-Pr	ice			Accepted*								
				CONTRAC'												
		Su	ppl	y Contra	cts and F	rice	d Orders									
* If anan	tity sec	ented l	hv t	he Govern	ment	24 1	United State	es Of A	merica					25	Total	\$59,700.00
•	•			ed, indica		2-7.	omica state	es Of America				29.		ψ33 γ 7 00 1 00		
If differ	ent, en	ter act	ual	quantity a	ccepted	By:		HARTLEBEN /SIGNED/ Contracting/Ordering Officer				er D	ifferences			
				nd encirc			HARTLEBE	B@RIA.ARMY.MIL (309)782-7116								
26. Qua	ntity In	ı Colui	mn 2	20 Has Bee	en					27. Ship). No.	28.	28. D.O. Voucher No. 30. II		Initials	
П	4 . 3		ъ.,		٦	3 43	C6	г- С	.44			32.	Paid By	33.	Amount Vo	erified Correct For
Ins	pected	ш	Rec	eived			Conforms 7	10 Con	ııracı		rtial					
Except As Noted							nal									
Date Signature Of Authorized Govt Represen					gor-4 4		31. Pay	ment			34.	Check Nur	nber			
36. I certify this account is correct and proper for payment						sentati	ive	 								
JU. 1 CCI	uij till	o acco	unit !	is correct (ana prope	. ror p	ujiikiit				omplete			25	Dill Of t	ling No
										Pa	rtial			35.	Bill Of Lad	nng No.
							Fi	nal								
-	Date			Signatu	ıre And Ti	tle Of	Certifying	Officer	•							
37. Rece	ived A	t		38. Rece	ived By		39. Date I	Receive	ed	40. Tota	al Con-	41.	S/R Account Number	er 42.	42. S/R Voucher No.	
										tainers						
DD For	m 1155	. Jan 1	998	. — <u>—</u>				Pre	evious e	dition ma	v be used					

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE20-01-P-0465	MOD/AMD	

Name of Offeror or Contractor: $\tt H$ AND $\tt R$ PARTS CO INC

SUPPLEMENTAL INFORMATION

- 1. Terms and conditions of solicitation DAAE20-01-T-0264 apply to this purchase order except as follows:
- a. Phosphate coating procedure in accordance with the DD 1423 is not required for this purchase order since the parts being procured have already been coated.
 - b. Requirements of ISO 9002, on page 10 of 23 of the solicitation, are not applicable to this purchase order.
- 2. The contract quantity of CLIN 0001AA (300 each) is being accepted on Certificate of Conformance (COC) signed by the contractor per FAR 52.246.15.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0465 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: H AND R PARTS CO INC

SUBPLIES OF SERVICES AND PRICES/COSTS CO011AA PRODUCTION CHARTISY NSN: 1025-00-895-9182 NSN: 1025-00-895-9182 NSN: 1025-00-895-9183 NSN: 1025-00-9183 NSN: 1025-00-	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DROBLETION CHARTITY NON: 1025-00-895-9182 NOON: PIENNE MECHANISM, OUT FROM: 19206 PART No: 2072703 SECURITY CLASS Unclassified PROM: MILEURISM MECHANISM, OUT FROM: 19206 PART No: 2072703 SECURITY CLASS Unclassified PROM: MILEURISM PRON AND: 02 ACRN: AA ANS CU: 070011 BESCHIED AND AND: 02 ACRN: AA ANS CU: 070011 PREPARENT No: 2072723 DATE: 10-007-1936 Packeding and Acceptance THESPETTION: Certificate of Conformance ACCEPTANCE: 02-0145h DELIVERISM SE RE-EGENBANCE DOC MILETETE ADDR SIG-CD MARK FOR TP-CD 001 W20030357993 MSSGU J 2 DELIRET CO CONNETTY DEL DATE DOS DOC SILP TO: FREEDIN ADDROBS (W2501)) NU TRANSCONTAINO PRICER DOS DATE COMMERCAND FACILITY RILLIANCE MISSION DOOR 113 134 NEW COMBERLAND PARTITY RILLIANCE MISSION DOOR 113 134 NEW COMBERLAND PARTITY DOC MILETETE ADDR SIG-CD MARK FOR TP-CD 022 WS24003051893 MS237 J 2 DEL MARK COM COMBERT HAMBER DAARZE-01-P-0455/0001 FOR POINT: Destination SHIP TO: FREEDIN ADDROBS (W2501)) NU TRANSCONTAIN DEL DATE DOC MILETETE ADDR SIG-CD MARK FOR TP-CD 022 WS24003051893 MS237 J 2 DEL MARK COMBERLAND PARTITY DOT 100 TRANSCONTAIN DEL DATE DATE DOC MILETETE ADDR SIG-CD MARK FOR TP-CD 022 WS24003051893 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 021 WS240031051894 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 021 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 021 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 022 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 024 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 025 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 027 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 027 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 028 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 029 WS240031051895 MS237 J 22 DEL MARK COMBERT DATE SIG-CD MARK FOR TP-CD 030 MS240031051895 MS237 J 22 DEL MARK COMBERT DAT		SUPPLIES OR SERVICES AND PRICES/COSTS				
NSN: 1025-00-895-9182 NDUN: FFRENCHENISM.CD FSCN: 19206 PARK NR: 0757203 SSCUTHIT CLASS: Unclosediid PRON: NLI12058NI PRON AMD: 03 ACRN: AA ANS CN: 070011 Beark plion/Spcna. Mork Statement TOP FRANKN NR: 8767203 DATE: 10-007-1998 Packsding and Marking INSPECTION: Certificate of Conformance ACCEPTANCE: Grigin Pellysies of Performance DOC: SUPP. RH. CR NIISTRIE ADDR. SIG CN MARK FOR TP CD OOL MSCHOOLDSARSS WESDIN J 22 DEL REL DO GOVERNITY DEL DATE GOL 200 21-URC-2001 FOR FOINT: Destination SHIP TO: PRETRIE LONGERS (W25610) AN TRANSPORTATION OPTICE DOCS NEW COMMINIADOR POLICITY RHILDING WISSION FOOR 112 134 NEW CUMBELLAND FOR 112 134 NEW	0001	Supplies or Services and Prices/Costs				
FESCH: 19206 PART WR: 3767203 SECURITY CLASS: Unclammified PRON: MILIPOSENI PRON AMD: 03 ACHN: AA AMS CD: 070011 DESCRIPTION OF STATEMENT TOP DEBAUMON SH: 9767203 DATE: 10-OCT-1995 Rackaging and Marking Inspection. and Acceptance TMSPECTION: Octrificate of Conformance ACCEPTANCE or origin Delivaries or Performance DOC SUPPL REL.CD MISSTEI ADDR SIG.CN MARK FOR TF.CD 001 WS210910523983 W2591U J 2 DEL.REL.CD GUANTITY DELIBORE FOR POINT: Destination SMIP TO: FREIGHT ADDRESS (W2501U) XU TRANSPORTATION OFFICER DOS NW CUMBERLAND FACILITY BUILDING MISSTON DOOR 11 3134 NEW CUMBERLAND FOR 117070-5001 CONTRACT/DELIVERY ORGER NUMBER DAARZ-0-10-0465/0000 DOC SUPPL REL.CD MISSTEIN ADDR SIG.CR MARK FOR TF.CD 002 WS2N9919623984 W6202T J 2 DEL.REL.CD GUANTITY DEL.BATE 001 202 WS2N991963984 W6202T J 2 DEL.REL.CD GUANTITY DEL.BATE 0 100 21-DEC-2001 FOR POINT: Destination SHIP TO: FREIGHT ADDRESS (W602T) XU DEP DEST DEFOT SAN JOAQUIN 2500 SCHRISMAN ROAD RECKRISKEN BU PU 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORGER NUMBER 0 SHIP TO: FREIGHT ADDRESS (W602T) XU DEP DEST DEFOT SAN JOAQUIN 2500 SCHRISMAN ROAD RECKRISKEN BU PU 209 839 4307 TRACY CA 95376-5000	0001AA	PRODUCTION QUANTITY	300	EA	\$ 199.00000	\$ 59,700.00
TOP DRAWING NR: 8767203 DATE: 10-OCT-1996 Packaging and Marking Inspection and Acceptance Inspection: Certificate of Conformance ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTEP ADDR. SIG.CD MARK FOR TP CD 001 WSZUMO1052993 WSZGJU J 2 DEL REL CD QUANTITY DEL DATE 001 200 21-DEC-2001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (WZSGJU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAZ20-01-P-04685/0000 DOC SUPPL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 MSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 MSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 MSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSZUMO1052994 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 MSZUMO10529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSZUMO10529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSZUMO10529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 003 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 004 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 005 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 007 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 008 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 009 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 009 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 000 WSZMO310529954 WSZGJT J 2 DEL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 0		NOUN: FIRING MECHANISM,GU FSCM: 19206 PART NR: 8767203 SECURITY CLASS: Unclassified PRON: M111F085M1 PRON AMD: 03 ACRN: AA				
Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W500910521993 W35501U J 2 DEL_REL_CD OULNTITY DEL_DATE 001 200 21-DEC-2001 FOB FOINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOWN IN 31 314 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAS20-01-P-0465/0000 DOC SUPPL REL_CD MILSTRIP ADDRE SIG CD MARK FOR TP CD 002 W52H0910521984 W5022T J 2 DEL_REL_CD OUNTITY DEL_DATE 001 100 21-DEC-2001 FOB FOINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU Def DIST DEFOT SAN JOAQUIN 25600 S CHRISTAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		TOP DRAWING NR: 8767203				
INSPECTION: Certificate of Conformance ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL BEL_CD MILSTRIP ADDR_SIG_CD MARK_FOR TP_CD 001 W520091052983 W25GIU J 2 DEL_REL_CD OLUMNITYDEL_DATE		Packaging and Marking				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M52H091052H993 M25GIU J 2 DEL REL CD QUANTITY DEL DATE 001 200 21-DEC-2001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25GIU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDININ MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0465/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091052H984 W62GIT J 2 DEL REL CD QUANTITY DEL DATE 001 100 21-DEC-2001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62GIT) XU DER DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHEE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		INSPECTION: Certificate of Conformance				
SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACTLITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-p-0465/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091052H984 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 100 21-DEC-2001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091052H983 W25G1U J 2 DEL REL CD QUANTITY DEL DATE				
(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0465/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091052H984 W62G2T J 2 DEL REL CD CUANTITY DEL DATE 001 100 21-DEC-2001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		FOB POINT: Destination				
DAAE20-01-P-0465/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091052H984 W62G2T J 2 DEL REL CD OUANTITY DEL DATE 001 100 21-DEC-2001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		(W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091052H984 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 100 21-DEC-2001 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000						
SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091052H984 W62G2T J 2 DEL REL CD QUANTITY DEL DATE				
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER		FOB POINT: Destination				
		(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				

CONTINUATION SHEET			Reference No. of Document Being Continued							Page 4 of 5	
	CONTIN	PHN/SHN DAAE20-01-P-0465				MOD/AMD					
Name	of Offeror or	Contractor	H AND R PAI	RTS CO INC							
CONTRAC	CT ADMINISTRA	ATION DATA									
LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION				B DER MBER	ACCOUNTI STATION	NG	OBLIGATED AMOUNT
0001AA 07	M111F085M1	AA 2	97 X4930A	C6G 6D	26FB	S11116			W52H09	\$	59,700.00
									TOTAL	\$	59,700.00
SERVICE NAME Army		AL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION CGG 6D	26FB	S11116		ACCOUNT STATION W52H09	ON	\$_	OBLIGATED AMOUNT 59,700.00
									TOTAL	\$	59,700.00

CONTINUA	TION	CITE
		SHRRI

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0465

MOD/AMD

Page 5 of 5

Name of Offeror or Contractor: H AND R PARTS CO INC

LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	CONTRACTOR'S ELECTRONIC MESSAGE	02-NOV-2001	001	
Attachment 002	CONTRACTOR'S ELECTRONIC MESSAGE	20-AUG-2001	001	
Attachment 003	CONTRACTOR'S QUOTE	02-JUL-2001	004	
Attachment 004	SOLICITATION DAAE2001T0264 (EXCLUDING SECTIONS K, L, AND M)	01-JUN-2001	019	